L L LOW ASSOCIATES 210 N IRONWOOD DRIVE SOUTH BEND, IN 46615

Jow track

	FACSIMILE TRANSMITTAL SHEET	· ·
TO:	PROM:	•
Jackie K	nafel Shawn Low	
Noble C	County Auditor December \$ 2007	-
FAX NUMBER: (260)636	TOTAL NO. OF PAGES INCLUDING COVER: 1	
PHONE NUMBER (260)636	SENDER'S REFERENCE NUMBER:	•
re: 2008 Bus	YOUR REFERENCE NUMBER:	-
☐ URGENT	Ø FOR REVIEW ☐ PLEASE COMMENT ☐ PLEASE REPLY ☐ PLEASE RECYCLE	
NOTES/COMMEN	NTS:	ı
Jackie,		
For Budgetin / Support am	g purposes, please see the projected annual maintenance fees and Technical Service nounts below for next year.	
Financial Pay	roll Suite System Annual Maintenance \$13,792 N/B	
Property Tax	System Annual Maintenance \$27,600	
License Excis	A 1201 - Walke	
1 echnical Ser	vices (Estimated 120 Hours Min) \$11,400 (Special Rate)	THIS IS FOR
to budget a re	ot been included to purchase any new hardware. I would recommend that you plan assonable amount annually so you have a more consistent annual budget amount. could be added and used via Technical Service / Support if desired.	PLICENT
Let me know	if you have any questions.	

Shawn Low



BILL TO

NOBLE COUNTY AUDITOR 101 N. ORANGE ALBION, IN 46701-0075 REMIT TO

DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TERMS	DUE DATE
0/10/2006	16165		206-01382	021	NET DU	
		DESCI	RIPTION			AMOUNT
OBLE COL	NTY/AUDITOR			<u> </u>		AMOUNI
	:	·	•			
TECHNICAL	SERVICE/SUPPO	RT				21,600.00
NCLUDES:	; ;		•			•
	TON/REPAIR OF					
	MODIFICATIONS	5		i		
TRAINING DATA RECO	OVERY			·		
		W APPLICATION SO	FTWARE			
		-				•
DDITIONAL	L SPECIAL SUPPO	ORT TO BE BILLED A	T CURRENT SPECIAL RAT	E PLUS EXPENSE	s	
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	:		•			
	:					
	accounts will be					•



BILL TO

NOBLE COUNTY AUDITOR 101 N. ORANGE ALBION, IN 46701-0075 **REMIT TO**

TOTAL

\$13,144.00

水湖 "李德俊的唯姓"(第250) 医原则 经营工 (198

DATE	INVOICE #	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE
6/11/2007	16526		207-01382	055	NE'	T DUE	7/13/2007
		DESCI	RIPTION		· · · · · · · · · · · · · · · · · · ·	Δ	MOUNT
NOBLE COL	JNTY FOR: JULY	1, 2007 THRU DECEN	/BER 31 2007		·		
\	:		13221 31, 2007				
PROPERTY	TAX SYSTEM SO	FTWARE SUPPORT	AND MAINTENANCE				
- PROPERT	Y TAX SYSTEM						
- KEAL EST	ATE ASSESSED V	ALUE INTERFACE			1		
- 2003A DA	TA EXPORT	AWCORINIEKLACE					·
- TAX HISTO	ORY RETENTION PROCESSING						
LOCK BOX	ROCESSING						
OPTIONAL S	OFTWARE INCLU	DED:			ı		
- ASCII BILI					1		
					1		500.00
APPLICATIO	N SOFTWARE SU	PPORT INCLUDES:			Í		
-PHONE/INTI	ERNET/MAIL/EM/	AIL SUPPORT ON SO	FTWARE USE		İ		6,322.00
-DIAL-IN API	PLICATION SUPPO	ORT VIA MODEM					
APPLICATIO	N SOFTWARE MA	INTENANCE INCLUI	DES:				
-SOFTWARE	MODIFICATION/L	JPDATES					6,322.00
	N OF SOFTWARE						-
-DIAL-IN SUP	PORT VIA MODE	M					1
1	:						-
SPECIAL SUP					- 1		
TO BE BILLEI	OR CHARGED T	O TECHNICAL SERV	TCE ACCOUNT		- 1		
-PROGRAM M	IODIFICATION\$/I	RAINING/NETWORK	ING				
-3RD PARTY S	SOFTWARE SUPPO	ORT/DATA RECOVER	RY		l		
-HARDWARE	SUPPORT				- 1		
	•				1		ŀ
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·							-
. est	·						
Past due a	eccounts will be	charged 1.5 % per	month.	TOT	71 71	C12	144 00



BILL TO

NOBLE COUNTY AUDITOR 101 N. ORANGE ALBION, IN 46701-0075 **REMIT TO**

DATE	INVOICE #	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE	
11/10/2006	16225		207-01382	055	NE:	T DUE	1/1/2007	
		DESCI	RIPTION			AMOUNT		
NOBLE COU	JNTY FOR JAN. I	, 2007 THRU JUNE 30	0, 2007			 		
•	:	•	•)			•	
PROPERTY	TAX SYSTEM SO	FTWARE SUPPORT	AND MAINTENANCE	/				
- PROPERT	Y TAX SYSTEM							
		ALUE INTERFACE						
	IOME ASSESSED TA EXPORT	VALUE INTERFACE						
- TAX HIST	ORY RETENTION							
- LOCK BOX	X PROCESSING							
APPI ICATIO	NI SOPTWARE ŠI	PPORT INCLUDES:			.=		C 222 00	
		AIL SUPPORT ON SO	TETUADE LICE				6,322.00	
	1	ORT VIA MODEM	OF I WARD ODD					
- DELL' 111	1 DICATION BOIL	OKI VIA MODEM						
APPLICATIO	ON SOFTWARE MA	AINTENANCE INCLU	JDES:				6,322.00	
-SOFTWARE	MODIFICATION/	UPDATES					0,522.00	
-CORRECTIO	ON OF SOFTWAR	E PROBLEMS						
-DIAL-IN SU	PPORT VIA MODI	ВМ						
SPECIAL SU	PPORT	•						
LO BE BILLI	ED OR CHARGED	TO TECHNICAL SER	VICE ACCOUNT					
		TRAINING/NETWOR						
3RD PARTY	SOFTWARE SUP	PORT/DATA RECOV	ERY					
HARDWAR	E SUPPORT						•	
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BILL TO

NOBLE COUNTY AUDITOR 101 N. ORANGE ALBION, IN 46701-0075 **REMIT TO**

	T			T			
DATE	INVOICE#	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE
1/5/2006	15840		206-01382	055	NET	DUE	2/6/2006
		DESC	RIPTION			A	MOUNT
NOBLE CO	UNTY					·	
FOR: JULY	1, 2006 THRU DEC	31, 2006					
PROPERTY	TAX SYSTEM SO	FTWARE SUPPORT	AND MAINTENANCE				
-PHONE/INT		PPORT INCLUDES: AIL SUPPORT ON SORT VIA MODEM				·	6,021.00
APPLICATIO		AINTENANCE INCL UPDATES	UDES:				6,021.00
	JPPORT VIA MODE	•					
SPECIAL SU		TO TECHNICAL SEI	RVICE ACCOUNT				
-PROGRAM	MODIFICATIONS/	TRAINING/NETWO	RKING				
-3RD PARTY -HARDWAR		ORT/DATA RECOV	ERY				
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BILL TO

NOBLE COUNTY AUDITOR 101 N. ORANGE ALBION, IN 46701-0075 **REMIT TO**

DATE	INVOICE #	P.O. NO.	CUSTOMER#	OBJECT	TEF	RMS	DUE DATE
11/8/2005	15731		206-01382	055	NET	DUE	1/1/2006
		DESC	RIPTION			A	MOUNT
NOBLE CO	UNTY						
FOR: JAN. 1	, 2006 THRU JUNE	30, 2006			l		
PROPERTY	TAX SYSTEM SOI	FTWARE SUPPORT	AND MAINTENANCE				
		PPORT INCLUDES:	OFTWARE USE				6,021.00
	PPLICATION SUPP						
	ON SOFTWARE MA	AINTENANCE INCL	UDES:				6,021.00
1	ON OF SOFTWARE						•
-DIAL-IN SU	JPPORT VIA MODE	EM					
SPECIAL SU							
		TO TECHNICAL SEI TRAINING/NETWOI					
i		PORT/DATA RECOV					
-HARDWAR	LE SUPPORT						·
-							
	:						
,	•						
	;						
Past du	e accounts will b	e charged 1.5 % p	er month.	TOT	ΓAL	\$1	2,042.00



BILL TO

NOBLE COUNTY AUDITOR 101 N. ORANGE ALBION, IN 46701-0075 **REMIT TO**

DATE	INVOICE #	P.O. NO.	CUSTOMER#	OBJECT	TE	RMS	DUE DATE
5/16/2005	15456		205-01382	055	NET DUE		7/1/2005
	 	DESC	RIPTION	- 		A	MOUNT
NOBLE COL	JNTY						······
FOR: JULY	1, 2005 THRU DEC.	31, 2005					
PROPERTY	TAX SYSTEM SOF	TWARE SUPPORT	AND MAINTENANCE		·	-	
-PHONE/INT		PPORT INCLUDES: AIL SUPPORT ON SOURT VIA MODEM	OFTWARE USE				5,733.00
-SOFTWARE -CORRECTION	MODIFICATION/I ON OF SOFTWARE	PROBLEMS	UDES:				5,733.00
SPECIAL SU		•					
-PROGRAM	MODIFICATIONS/	TO TECHNICAL SER TRAINING/NETWOR ORT/DATA RECOV	RKING	·			
-HARDWAR	•						
	; ;					•	. ·
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BILL TO

NOBLE COUNTY AUDITOR 101 N. ORANGE ALBION, IN 46701-0075 **REMIT TO**

DATE	INVOICE #	P.O. NO.	CUSTOMER#	OBJECT	TEI	RMS	DUE DATE
11/24/2004	15205		205-01382	055	NET	DUE	1/1/2005
<u></u>		DESC	RIPTION	<u> </u>		Δ	MOUNT
NOBLE COL	NTY						
FOR: JAN. 1	, 2005 THRU JUNE	30, 2005					
	:)			*	
PROPERTY	TAX SYSTEM SO	FTWARE SUPPORT	AND MAINTENANCE				
APPLICATIO	ON SOFTWARE SU	JPPORT INCLUDES:					5,733.00
		AIL SUPPORT ON S	OFTWARE USE				
-DIAL-IN AF	PLICATION SUPP	ORT VIA MODEM					
APPLICATIO	ON SOFTWARE M	AINTENANCE INCLI	UDES:				5,733.00
	MODIFICATION						
	ON OF SOFTWAR! PPORT VIA MOD						
-2212 11 00	THE PERSON						
SPECIAL SU	PPORT						
		TO TECHNICAL SER					
		/TRAINING/NETWOI PORT/DATA RECOV					
-HARDWAR	:	Contraction	225				
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